

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RONNIE JOHNS
3701 MAPLEWOOD DRIVE
SULPHUR, LA 70663 6301

2. Office Sought (Include title of office as well)

State Senate
Calcasieu Parish Lake Charles
27

OFFICE USE ONLY

Report Number: 47797

Date Filed: 2/17/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

☒ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST FEDERAL BANK
1135 Lakeshore Drive
Lake Charles, LA 70602

7. Full Name and Address of Treasurer

LISA MCMULLEN
3600 Maplewood Drive
Sulphur, LA 70663

9. Name of Person Preparing Report LISA MCMULLEN

Daytime Telephone (337)625-5054

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2015.

RONNIE JOHNS

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(337)625-4025

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 47,001.14
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 47,001.14
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 47,001.14

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,020.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 48,020.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 215,070.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 47,001.14
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 48,020.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 214,050.37

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 177,772.98
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 179,074.64

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,751.14
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA TANK INC. PO BOX 1863 LAKE CHARLES, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,500.00
WALGREEN'S 2000 Gertsner Memorial Dr Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
AMERIGROUP CORPORATION 4425 Corporation Lane Virginia Beach, VA 23462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
AMERIHEALTH CARITAS SERVICES LLC 200 Stevens Drive Philadelphia, PA 19113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
ANHEUSER BUSCH COMPANIES 775 Gellhorn Houston, TX 77029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2014	\$500.00	\$1,000.00
ASTRAZENECA PO 180189 TALLAHASSEE, FL 32318 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES INC. 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$900.00	\$1,900.00
BAKER DONELSON LA PAC 450 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$1,000.00
BCM HOLDINGS 816 Benton Rd Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$2,500.00	\$2,500.00
BRISTOL-MYERS SQUIBB COMPANY PO Box 840769 Houston, TX 77284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
RICHARD AND CATHERINE CARR 5840 BROOKEFLOWER CIRCLE LN LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$100.00	\$100.00
CHENIERE LNG O&M SERVICES LLC 700 Milam Suite 800 Hosuton, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHEVRON POLICY GOVT. & PUBL AFFAIRS PO Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$1,000.00
CHEVRON POLICY GOVT. & PUBL AFFAIRS PO Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$1,000.00
CHEVRON POLICY GOVT. & PUBL AFFAIRS PO Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2014	\$1,000.00	\$2,000.00
CARLOS CHOUCINO 4805 Kingspoint Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$500.00	\$500.00
GEOFFREY COLLINS 4800 Bellerive Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$250.00	\$250.00
PATRICK CRAWFORD 303 Wilson St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th Street Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$500.00
EXXON MOBIL CORPORATION PO BOX 2519 HOUSTON, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$1,000.00	\$1,500.00
DONALD FALGOUST 3515 Basin Ln Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$1,000.00	\$1,000.00
TIMOTHY GILBERT 4300 Indigo Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$500.00	\$500.00
HAFA-PAC 11969 Bricksome Ave Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$1,250.00
HORSEMEN'S ALLIANCE 2800 Grand Route New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$1,000.00	\$1,000.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. 1 Galleria Boulevard Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$500.00	\$1,000.00
IIABL-PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$1,000.00	\$2,000.00
JOSEPH KENNISON PO BOX 115 SULPHUR, LA 70664 0115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$250.00	\$250.00
KOCH INDUSTRIES INC. 4111 E 37TH St Wichita, KS 67220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,000.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2014	\$1,000.00	\$4,000.00
LA EYE PAC PO Box 44352 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$501.14	\$501.14
LA LANDOWNERS ASSN PAC 8982 Darby Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
LA LIFE & HEALTH INSURANCE PO BOX 44274 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
ALAN LACOSTE 1717 Oak Park BLVD. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$1,000.00	\$1,000.00
LAFAMPAC 919 Tara Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,001.14	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,001.14	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMMICO One Galleria Blvd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$500.00	\$500.00
LASFAA PAC INC. PO BOX 82531 BATN ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$1,000.00	\$1,500.00
LIFPAC PO BOX 4018 BATON ROUGE, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2014	\$1,500.00	\$2,500.00
LOUISIANA COMMERCE AND TRADE ASSN. 9181 Interline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
LOUISIANA ORTHOPAEDIC PAC 1612 OLEANDER STREET METAIRIE, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$1,000.00
LOUISIANA RESTAURANTC PAC 2700 N Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$4,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUBA CASUALTY INSURANCE COMPANY PO Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
MEDNAX INC. PAC 1301 Concord Terrace Sunrise, FL 33323 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
MERCK SHARP & DOHME CORP ONE MERCK DRIVE WHIREHOUSE STATION, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$900.00	\$1,900.00
LEWIS MURRAY 3800 Yorkshire Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$1,000.00	\$1,000.00
JOHN W NOBLE JR 4274 Bayou Bay Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$1,000.00	\$1,000.00
ALVARO OBYRNE 4112 Maid Stone Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PRAXAIR PAC PO Box 2958 Danbury, CT 06810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
RAI SERVICES COMPANY PO Box 464 Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$500.00
SABLE MINERALS INC. PO Box 1083 Houston, TX 77008 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$2,500.00	\$2,500.00
RICHARD SALOOM 24 Timberly Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$500.00	\$500.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,500.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SPRINT NEXTEL PO Box 63670 Phoenix, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
SPRINT NEXTEL PO Box 63670 Phoenix, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2014	\$500.00	\$1,000.00
ERIC STEVENS 105 Grove St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$300.00	\$300.00
M. G STREAM 2417 SHELL BEACH DR LAKE CHARLES, LA 70602 0040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$1,000.00	\$1,000.00
TAKEDA ONE TAKEDA PARKWAY PARKWAY DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2014	\$500.00	\$500.00
THE DOW CHEMICAL COMPANY PO Box 1286 Midland, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE PATHOLOGY LAB 830 W. BAYOU PINES DR LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$250.00
TRAVEL PAC 1165 S Foster Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
UP RAILROAD COMAPNY 412 N 4TH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2014	\$500.00	\$500.00
JOHN VANHOOSE 830 Bayou Pines W Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$250.00
DARRELL WILLIAMS 11999 Katy Freeway Houston, TX 77008 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$300.00	\$300.00
JON YOKUBAITHIS 4109 Beau Chene Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 47,001.14	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 14,751.14</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOYS + GIRLS VILLAGES 7378 HWY 90 EAST LAKE CHARLES, LA 70615	02/06/2014	Donation	\$ 100.00
CHRISTUS ST. PATRICK S. Ryan ST. Lake Charles, LA 70601	02/06/2014	Donation	\$ 250.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	02/07/2014	AD	\$ 35.00
ST. LOUIS HIGH ATH 1620 BANK ST LAKE CHARLES, LA 70601	02/10/2014	Donation	\$ 150.00
LAKE CHARLES CIVIC CENTER 900 Lakeshore Dr. Lake Charles, LA 70601	02/11/2014	1/2 room rental for MLK	\$ 621.25
BIG BROTHER BIG SISITER OF SWLA 4135 COMMON STREET LAKE CHARLES, LA 70607	02/12/2014	Donation	\$ 100.00
US POSTAL SERVICE EASTSIDE STATION LAKE CHARLES, LA 70601	02/19/2014	Box Rental	\$ 140.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	03/06/2014	AD	\$ 20.00
3. SUBTOTAL (optional)			\$1,416.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	03/07/2014	Sponsored event	\$ 200.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	04/01/2014	Ad	\$ 15.00
DIOCESE OF LAKE CHARLES 414 IRIS ST LAKE CHARLES, LA 70601	04/21/2014	Donation	\$ 200.00
AMERICAN HEART ASSOCIATION 1 Lakeside Plaza Suite 808 Lake Charles, LA 70601	04/21/2014	Donation	\$ 250.00
ST. LOUIS HIGH ATH 1620 BANK ST LAKE CHARLES, LA 70601	05/02/2014	Donation	\$ 250.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	05/02/2014	Donation	\$ 25.00
HAMILTON CHRISTIAN ACADEMY 1415 8th Street Lake Charles, LA 70601	05/14/2014	Program Ad	\$ 90.00
CALCASIEU AREA COUNCIL BOY SCOUTS OF AMERICA 304 S. RYAN ST LAKE CHARLES, LA 70601	05/15/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,530.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE CHILDREN RESEARCH HOSPITAL 2203 E. GABRIEL SQUARE LAKE CHARELS, LA 70611	05/28/2014	Donation	\$ 100.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	06/03/2014	AD	\$ 10.00
AD & PRESS CLUB P. O. Box 1002 Lake Charles, LA 70602	06/18/2014	Gridiron	\$ 120.00
FAMILY & YOUTH COUNSELING 220 LOUIE ST LAKE CHARLES, LA 70601	06/19/2014	Sponsored event	\$ 200.00
CALCASIEU COMMUNITY CLINIC 550 E. Sale Rd. Lake Charles, LA 70605	06/19/2014	Donation	\$ 100.00
CALCASIEU COMMUNITY CLINIC 550 E. Sale Rd. Lake Charles, LA 70605	06/19/2014	Donation	\$ 100.00
BARBE HIGH SCHOOL 2200 WEST MCNEESE Lake Charles, LA 70605	07/02/2014	Donation	\$ 250.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	07/02/2014	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,080.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTLAKE HIGH SCHOOL ATHLETIC ASSOCIATION 1000 GARDEN DRIVE West Lake, LA 70669	07/11/2014	Ad	\$ 125.00
ST. LOUIS HIGH ATH 1620 BANK ST LAKE CHARLES, LA 70601	07/11/2014	Ad	\$ 125.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Parkway Moss Bluff, LA 70611	07/11/2014	Ad	\$ 100.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	07/31/2014	Donation	\$ 300.00
AMERICAN PRESS 4900 Hwy 90 East Lake Charles, LA 70601	07/31/2014	E-Paper	\$ 42.00
MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606	07/31/2014	Donation	\$ 125.00
ST. LOUIS HIGH ATH 1620 BANK ST LAKE CHARLES, LA 70601	08/13/2014	Ad	\$ 75.00
FAMILIES HELPING FAMILIES 2927 HODGES ST. LAKE CHARLES, LA 70601	09/03/2014	Event Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$992.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	09/04/2014	Ad	\$ 10.00
HABIBI SHRINERS P.O. BOX 112 LAKE CHARLES, LA 70602	09/08/2014	Donation	\$ 100.00
BARBE HIGH SCHOOL 2200 WEST MCNEESE Lake Charles, LA 70605	09/10/2014	Ad	\$ 125.00
SULPHUR BOYS SOCCER BOOSTER CLUB 100 SYCAMORE ST SULPHUR, LA 70663	09/11/2014	Ad	\$ 75.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	09/22/2014	Event Sponsor	\$ 300.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	10/02/2014	Donation	\$ 150.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	10/02/2014	Ad	\$ 20.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	10/02/2014	Event Sponsor	\$ 500.00
3. SUBTOTAL (optional)			\$1,280.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU AREA COUNCIL BOY SCOUTS OF AMERICA 304 S. RYAN ST LAKE CHARLES, LA 70601	10/02/2014	Donation	\$ 125.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	10/02/2014	Basketball Tickets	\$ 300.00
SULPHUR ATHLETIC ASSOCIATION P.O. Box 2819 Sulphur, LA 70664	10/15/2014	Donation	\$ 75.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	10/24/2014	Donation	\$ 200.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	11/04/2014	Ad	\$ 25.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	12/04/2014	Ad	\$ 15.00
CITY OF LAKE CHARLES P.O. Box 1727 lake Charles, LA 70602 1727	12/15/2014	Donation	\$ 300.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	12/17/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,540.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIOCESE OF LAKE CHARLES 414 IRIS ST LAKE CHARLES, LA 70601	12/17/2014	Donation	\$ 100.00
ST. LOUIS HIGH ATH 1620 BANK ST LAKE CHARLES, LA 70601	12/17/2014	Donation	\$ 100.00
4 THEM COMMUNITY FOUNDATION P.O. BOX SULPHUR, LA 70663	06/30/2014	Donation	\$ 100.00
ABF COMMUNITY DEVELOPMENT INC. PO BOX 1414 LAKE CHARLES, LA 70602	02/06/2014	Donation	\$ 100.00
ABF COMMUNITY DEVELOPMENT INC. PO BOX 1414 LAKE CHARLES, LA 70602	10/15/2014	Event Sponsor	\$ 200.00
ABF COMMUNITY DEVELOPMENT INC. PO BOX 1414 LAKE CHARLES, LA 70602	12/15/2014	Donation	\$ 200.00
ABRAGANDO CRISTO MISSION PROGRAM PO Box Lake Charles, LA 70601	03/18/2014	Donation	\$ 200.00
ACADIANA DELEGATION PO Box Lafayette, LA 70501	03/11/2014	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION POST 179 632 ENTERPRISE BLVD LAKE CHARLES, LA 70601	03/27/2014	Sponsorship	\$ 450.00
AMERICAN LEGION POST 179 632 ENTERPRISE BLVD LAKE CHARLES, LA 70601	05/13/2014	Event Sponsorship	\$ 400.00
ANDRE COMEAUX CAMPAIGN FUND 506 Roselawn Blvd Lafayette, LA 70503	09/22/2014	Donation	\$ 250.00
ARTS & HUMANITIES COUNCIL OF SWLA PO Box Lake Charles, LA 70601	05/15/2014	Donation	\$ 500.00
AUTISM SERVICES OF SWLA 417 ANN STREET LAKE CHARLES, LA 70605	04/21/2014	Donation	\$ 100.00
BAPTIST MINISTERS UNION PO BOX Lake Charles, LA 70601	08/14/2014	Donation	\$ 200.00
BRIDGE BUILDERS FOR LIFE 1611 Gerstner Mem. Blvd. Lake Charles, LA 70601	02/10/2014	Donation	\$ 400.00
BRIDGE POINTE CUSTOM FRAMING 222 Hwy 171 Lake Charles, LA 70611	11/04/2014	Landry Mount Shawdow Box	\$ 169.00
3. SUBTOTAL (optional)			\$2,469.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIMSTONE HISTORICAL SOCIETY 900 Henning St Sulphur, LA 70663	07/07/2014	Donation	\$ 45.00
CALCASIEU 4-H LIVESTOCK 7101 GULF HIGHWAY LAKE CHARLES, LA 70607	02/19/2014	Donation	\$ 250.00
CALCASIEU COUNCIL ON AGING PO Box Lake Charles, LA 70601	03/10/2014	Donation	\$ 250.00
CALCASIEU MEDICAL SOCIETY 3050 Aster St Lake Charles, LA 70601	07/28/2014	Donation	\$ 250.00
CALCASIEU PARISH SHERIFFS OFFICE 5400 Broad St Lake Charles, LA 70615	02/10/2014	Donation elderly services	\$ 100.00
CALCASIEU PARISH SHERIFFS OFFICE 5400 Broad St Lake Charles, LA 70615	04/21/2014	Donation	\$ 100.00
CALCASIEU UNIT OF RETIRED TEACHERS 3035 Gen. Pershing Lake Arthur, LA 70615	02/06/2014	Donation	\$ 100.00
CARC 4100 Sen. J Bennett Johnston Ave. Lake Charles, LA 70615	09/18/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,195.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILDRENS TUMOR FOUNDATION PO Box Lake Charles, LA 70601	04/10/2014	Donation	\$ 250.00
CHRIS HAZEL CAMPAIGN PO Box Lake Charles, LA 70601	04/28/2014	Donation	\$ 250.00
CITY OF REFUGE 5899 LA 3112 E Vinton, LA 70668	02/06/2014	Donation	\$ 400.00
COMMITTEE TO ELECT EDWINA MEDEARIS 519 Hodges St Lake Charles, LA 70602	08/22/2014	Donation	\$ 250.00
COMMITTEE TO ELECT MIKE STRAIN 19607 Hwy 36 Covington, LA 70433	09/03/2014	Donation	\$ 300.00
ENTERTAINMENT INDUSTRY FOUNDATION 1900 Avenue of the stars Los Angeles, CA 90067	07/15/2014	Donation	\$ 100.00
FIRST BAPTIST CHURCH OF SULPHUR 401 S Huntington St Sulphur, LA 70663	05/13/2014	Donation	\$ 100.00
FORE THE KIDS FOUNDATION PO Box Lake Charles, LA 70601	04/16/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOREMAN REYNAUD COMMUNITY CENTER 215 Albert St Lake Charles, LA 70601	12/04/2014	Donation	\$ 200.00
FREE TO BREATHE PO Box Lake Charles, LA 70601	02/26/2014	Donation	\$ 2,500.00
FRIENDS OF SULPHUR POLICE PO Box Sulphur, LA 70663	07/14/2014	Donation	\$ 500.00
GENERAL OPERATING FUND PO Box Baton Rouge, LA 70801	05/15/2014	Senate Dining room luncheon	\$ 200.00
GUATEMALA TELEMEDICINE PROJECT Po box Lake Charles, LA 70601	09/11/2014	Donation	\$ 100.00
GUY BRADBERRY CAMPAIGN FUND 1001 Lakeshore Drive Lake Charles, LA 70601	08/22/2014	Donation	\$ 500.00
HABITAT FOR HUMANITY 3551 AVENUE C LAKE CHARLES, LA 70615	12/17/2014	Donation	\$ 250.00
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	02/07/2014	1/2 page ad & admin. work	\$ 118.75
3. SUBTOTAL (optional)			\$4,368.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	03/07/2014	Website design	\$ 380.00
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	04/03/2014	Facebook mgmt.	\$ 630.84
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	05/15/2014	Facebook page mgmt.	\$ 366.72
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	06/04/2014	Program ads & facebook mgmt.	\$ 439.18
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	07/15/2014	Facebook mgmt. & Program Ads	\$ 332.50
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	08/14/2014	Facebook mgmt. & Program Ads	\$ 468.64
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	09/11/2014	Facebook mgmt. & Program Ads	\$ 507.84
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	10/16/2014	Facebook mgmt.	\$ 105.75
3. SUBTOTAL (optional)			\$3,231.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	11/10/2014	Facebook mgmt.	\$ 105.00
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	12/17/2014	Facebook Mgmt.	\$ 215.00
HECTOR SAN MIGUEL MEDICAL EXPENSE FUND BROAD STREET LAKE CHARLES, LA 70601	12/04/2014	Donation	\$ 200.00
HUBIE AUCOIN FUNDRAISER 2770 Sandra Drive Sulphur, LA 70665	08/20/2014	Donation	\$ 100.00
JAKE DROST HEAD START 1100 N Crocker St Sulphur, LA 70663	09/26/2014	Donation	\$ 100.00
JAY DARDENNE CAMPAIGN FUND PO Box Baton Rouge, LA 70812	04/24/2014	Donation	\$ 1,000.00
JENNIFER MANSACK Po box Lake Charles, LA 70601	03/08/2014	Subscription	\$ 400.00
JOEY ALCEDE CAMPAIGN FUND PO BOX 4982 LAKE CHARLES, LA 70606	03/29/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,620.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONNIE JOHNS 3701 MAPLEWOOD DRIVE SULPHUR, LA 70663 6301	04/10/2014	Reimbursement for framing	\$ 97.70
JUNIOR ACHIEVEMENT OF SWLA PO BOX 282 SULPHUR, LA 70664	08/07/2014	Donation	\$ 200.00
KEEP CALCASIEU STRONG PAC 120 WEST PUJO STREET LAKE CHARLES, LA 70601	03/07/2014	Donation	\$ 100.00
KNIGHTS OF PETER CLAVER COUNCIL #141 522 BOOKER STREET LAKE CHARELS, LA 70605	09/26/2014	Donation	\$ 200.00
LA SCHOOL FOR THE DEAF FOUNDATION 2888 Brightside Drive Baton Rouge, LA 70820	06/03/2014	Donation	\$ 100.00
LAFAMILIA RESOURCE CENTER 114 W Clarence St Lake Charles, LA 70601	01/15/2014	Donation	\$ 100.00
LAFAMILIA RESOURCE CENTER 114 W Clarence St Lake Charles, LA 70601	05/15/2014	Donation	\$ 100.00
LOUISIANA FEDERATION OF REPUBLICAN WOMEN PO Box 12728 New Iberia, LA 70562	02/13/2014	Donaiton	\$ 200.00
3. SUBTOTAL (optional)			\$1,097.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	04/25/2014	Senate lunch	\$ 32.42
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	04/25/2014	Dining Room Lunch	\$ 40.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	05/09/2014	Flag for CPSO	\$ 28.99
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	09/04/2014	Flag	\$ 44.73
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	10/02/2014	Flag	\$ 44.73
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	11/26/2014	Flags	\$ 95.81
LSU ATHLETICS Administration Building Baton Rouge, LA 70803	03/29/2014	2014 tickets	\$ 3,210.00
MCMULLEN & MANCUSO CPA'S LLC 3600 Maplewood Drive Sulphur, LA 70663	10/02/2014	Campaign report	\$ 1,675.00
3. SUBTOTAL (optional)			\$5,171.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE ALUMNI BOX 90775 LAKE CHARLES, LA 70609	10/02/2014	Donation	\$ 75.00
MCNEESE FOOTBALL FOUNDATION BOX 93425 LAKE CHARLES, LA 70609	02/07/2014	DONATION	\$ 100.00
MCNEESE FOOTBALL FOUNDATION BOX 93425 LAKE CHARLES, LA 70609	06/05/2014	Donation	\$ 300.00
METANOIA INC. PO Box 87279 Baton Rouge, LA 70802	10/15/2014	Donation to 501c3	\$ 1,000.00
MT. CALVARY BAPTIST 300 N. Blake St. Lake Charles, LA 70601	08/10/2014	Donation	\$ 200.00
NAMI SOUTHWEST LOUISIANA 1639 RYAN STREET LAKE CHARLES, LA 70605	02/19/2014	Donation	\$ 250.00
NEW LIFE COUNSELING 631 EAST SCHOOL ST LAKE CHARLES, LA 70607	09/11/2014	Table Sponsor	\$ 520.00
NEW LIGHT BAPTIST CHURCH 2514 LAKE ST LAKE CHARLES, LA 70601	06/18/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,545.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS BOWL 2020 St. Charles Ave New Orleans, LA 70130	11/26/2014	Donation	\$ 100.00
OUR LADYS CATHOLIC SCHOOL 1111 Cypress St Sulphur, LA 70663	04/10/2014	Donation	\$ 200.00
QUOTA INTERNATIONAL OF BATON ROUGE PO Box 82653 Baton Rouge, LA 70884	02/07/2014	Donation	\$ 200.00
SHANNON COX YOUTH COUNSELING CENTER PO Box Lake Charles, LA 70601	04/09/2014	Doantion	\$ 200.00
SISTER SURVIVING CANCER INC. PO Box Lake Charles, LA 70601	09/11/2014	Donation	\$ 100.00
ST. MARTIN DE PORRES CHURCH 5495 Elliot Rd Lake Charles, LA 70605	03/27/2014	Sponsored event	\$ 250.00
ST. MICHAEL SPECIAL SCHOOL 1522 Chippewa St New Orleans, LA 70130	09/10/2014	Event Sponsor	\$ 500.00
ST. NICHOLAS CENTER 2519 Ryan Street Lake Charles, LA 70601	06/05/2014	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. THERESA'S CATHOLIC CHURCH 4822 Carlyss Dr Sulphur, LA 70665	09/03/2014	Donation	\$ 200.00
STARKS MAYHAW FESTIVAL PO Box Starks, LA 70661	04/10/2014	Doantion	\$ 100.00
STATE FARM BANK PO Box Sulphur, LA 70663	08/14/2014	Legislative Conference	\$ 1,109.00
SULPHUR ACADEMIC FOUNDATION FOR EXCELLENCE 815 S Huntington St Sulphur, LA 70663	10/24/2014	Donation	\$ 100.00
SULPHUR CHEERLEADER BOOSTER CLUB 100 Sycamore St Sulphur, LA 70663	06/18/2014	Donation	\$ 75.00
SULPHUR HIGH SCHOOL 100 SYCAMORE ST SULPHUR, LA 70663	04/10/2014	Donation	\$ 100.00
SULPHUR HIGH SCHOOL 100 SYCAMORE ST SULPHUR, LA 70663	04/21/2014	Donation	\$ 100.00
SULPHUR HIGH SCHOOL 100 SYCAMORE ST SULPHUR, LA 70663	07/11/2014	Ad	\$ 100.00
3. SUBTOTAL (optional)			\$1,884.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULPHUR HIGH SCHOOL 100 SYCAMORE ST SULPHUR, LA 70663	09/11/2014	Trophy Sponsor	\$ 150.00
SULPHUR HIGH SCHOOL 100 SYCAMORE ST SULPHUR, LA 70663	10/02/2014	Donaiton	\$ 100.00
SULPHUR HIGH SCHOOL 100 SYCAMORE ST SULPHUR, LA 70663	10/16/2014	Donation	\$ 40.00
SULPHUR ROTARY CLUB PO BOX 111 SULPHUR, LA 70664	08/13/2014	Donation	\$ 300.00
SWLA -VAC PO Box Lake Charles, LA 70601	07/01/2014	Donation	\$ 200.00
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST LAKE CHARLES, LA 70601	06/30/2014	Doantion	\$ 100.00
SWLA FCA PO BOX 9 SULPHUR, LA 70664	03/17/2014	Sponsored event	\$ 200.00
SWLA JUNIOR GOLF ASSOC. Po Box Lake Charles, LA 70605	07/29/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,590.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLA SICKLE CELL ANEMIA PO Box Lake Charles, LA 70601	07/29/2014	Donation	\$ 200.00
THE CHAMBER SOUTHWEST LA LAKE CHARLES CIVIC CENTER LAKE CHARELS, LA 70601	10/27/2014	Donation	\$ 15.00
THE CHAMBER SWLA 120 W. Pujo St. Lake Charles, LA 70601	02/19/2014	Conference	\$ 25.00
THE CHAMBER SWLA 120 W. Pujo St. Lake Charles, LA 70601	12/19/2014	Annual Banquet	\$ 600.00
THE DIOCESE OF LAKE CHARLES PO BOX 2225 LAKE CHARLES, LA 70602	09/03/2014	Event Sponsor	\$ 300.00
THE FOUNDATION-LCMH 1701 Oak Park Lake Charles, LA 70601	04/10/2014	Sponsorship	\$ 150.00
THE INSTITUTE FOR GLOBAL OUTREACH PO Box Lake Charles, LA 70601	05/28/2014	Donation	\$ 500.00
THE LABOR LEADER PO BOX 654 LAKE CHARLES, LA 70602	11/25/2014	Ad	\$ 350.00
3. SUBTOTAL (optional)			\$2,140.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LEGISLATORS CHARITY FUND 131 Airline Drive Metairie, LA 70001	03/27/2014	Donation	\$ 100.00
THE LORDS OUTREACH CHILDRENS MISSION PO BOX 7516 LAKE CHARLES, LA 70606	06/01/2014	Donation	\$ 100.00
THE LORDS OUTREACH CHILDRENS MISSION PO BOX 7516 LAKE CHARLES, LA 70606	10/30/2014	Donation	\$ 50.00
THE LORDS OUTREACH CHILDRENS MISSION PO BOX 7516 LAKE CHARLES, LA 70606	12/17/2014	Donation	\$ 100.00
THE SALVATION ARMY 2020 Legion St Lake Charles, LA 70615	02/05/2014	Donation	\$ 1,500.00
THE STAMPEDE PO Box Baton Rouge, LA 70801	05/02/2014	Donation	\$ 250.00
THE STAMPEDE PO Box Baton Rouge, LA 70801	09/03/2014	Donation	\$ 250.00
TIPITINAS FOUNDATION 4040 Tulane Ave New Orleans, LA 70119	07/31/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY MANCUSO CAMPAIGN FUND 3516 Maplewood Dr. Sulphur, LA 70663	03/29/2014	Donation	\$ 200.00
TONY MANCUSO CAMPAIGN FUND 3516 Maplewood Dr. Sulphur, LA 70663	03/29/2014	Donation	\$ 200.00
TONY MANCUSO CAMPAIGN FUND 3516 Maplewood Dr. Sulphur, LA 70663	03/29/2014	Donation	\$ 200.00
TONY MANCUSO SPECIAL EVENTS FUND 5400 E BROAD ST LAKE CHARLES, LA 70615	03/10/2014	Sponsored event	\$ 100.00
TOURNAMENT OF THE STARS PO BOX 1385 LAKE CHARLES, LA 70602	07/16/2014	Donation	\$ 250.00
ULL ATHLETIC ASSOC. PO BOX 40196 Lafayette, LA 70504	03/06/2014	Donation	\$ 200.00
UNITED WAY OF SOUTHWEST LOUISIANA 715 RYAN STREET SUITE 102 LAKE CHARLES, LA 70601	02/06/2014	Annual Meeting	\$ 20.00
VOLUNTEER CENTER OF SWLA 1023 Common Street Lake Charles, LA 70601	11/04/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,270.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOLUNTEERS OF AMERICA 1124 Giovanni St Lake Charles, LA 70605	04/09/2014	Donation	\$ 100.00
WALNUT GROVE DEVELOPMENT LLC 1450 William St Lake Charles, LA 70601	09/03/2014	Event Sponsor	\$ 250.00
WELSH MEMORIAL UTD. METHODIST CHURCH 1102 Horridge St Vinton, LA 70668	11/04/2014	Donation	\$ 100.00
WESLEY FOUNDATION 501 E Sale rd Lake Charles, LA 70605	09/03/2014	Event Sponsor	\$ 100.00
WESLEY FOUNDATION 501 E Sale rd Lake Charles, LA 70605	09/22/2014	Event Sponsor	\$ 100.00
WEST CAL KIWANIS P.O. LAKE CHARLES, LA 70605	02/26/2014	Sponsored raffle	\$ 50.00
WEST CAL. CHAMBER OF COMMERCE 500 North Huntington Street Sulphur, LA 70663	10/16/2014	Annual Banquet	\$ 400.00
WEST CALCASIEU CAMERON HOSPITAL FOUNDATION PO BOX 2509 SUPHUR, LA 70664	08/13/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHISTLE STOP 1518 18st Lake Charles, LA 70601	03/11/2014	Donation	\$ 100.00
WHISTLE STOP 1518 18st Lake Charles, LA 70601	07/28/2014	Donation	\$ 100.00
WOUNDED WARRIORS AMPUTEE SOFTBALL TEAM 2121 Eisenhower Avenue Alexandria, VA 22314	06/03/2014	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,020.85

Form 102, Rev. 3/98, Page Rev. 3/98